



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034614**

<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWSP	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/13/2012 <b>Page 1 of 4</b>
			<b>Billing Contact:</b> CAROL LOTT-KNIGHT
			<b>Telephone:</b>

<b>Vendor:</b>  Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013
<b>Vendor ID:</b> 10015351 <b>Phone:</b> 714-779-0911	<b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 PLWWTP Worthington</b> DEPT OPEN FY13 PLWWTP, Provide pumps and parts for Worthington, Ingersoll0-Dresser, Durco, Plueger, and Byron Jackson as per Sole Source #1927 for Point Loma Wastewater Treatment Plant Warehouse. As may be required 07/01/2012 thru 06/30/2013. Cont No 4600000802 / 10017323-12V  CONTACT PERSON: TOM MCNULTY 619 221-8342.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	1,000 EA	USD 1.00	USD 1,000.00
2	<b>DEPT OPEN FY13 PS1 Worthington</b> DEPT OPEN FY13 PS1, Provide pumps and parts for Worthington, Ingersoll0-Dresser, Durco, Plueger, and Byron Jackson as per Sole Source #1927, for PS1 Warehouse. As may be required 07/01/2012 thru 06/30/2013. Cont No 4600000802 / 10017323-12V  CONTACT PERSON: TOM MCNULTY 619 221-8342.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY13 PS2 Worthington</b> DEPT OPEN FY13 PS2 Provide pumps and parts for Worthington, Ingersoll0-Dresser, Durco, Plueger, and Byron Jackson as per Sole Source #1927. Pump Station 2 Warehouse. As may be required 07/01/2012 thru 06/30/2013. Cont No 4600000802 / 10017323-12V	70,000 EA	USD 1.00	USD 70,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500034614**

<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWSP	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/13/2012 <b>Page 2 of 4</b>
			<b>Billing Contact:</b> CAROL LOTT-KNIGHT
			<b>Telephone:</b>

<b>Vendor:</b>  Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2013
<b>Vendor ID:</b> 10015351 <b>Phone:</b> 714-779-0911	<b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CONTACT PERSON: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.			
4	<b>DEPT OPEN FY13 NCWRP Worthington</b> DEPT OPEN FY13 NCWRP, Provide pumps and parts for Worthington, Ingersoll0-Dresser, Durco, Plueger, and Byron Jackson as per Sole Source #1927. North City Water Reclamation Plant Warehouse. As may be required 07/01/2012 thru 06/30/2013. Cont No 4600000802 / 10017323-12V CONTACT PERSON: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	1,000 EA	USD 1.00	USD 1,000.00
5	<b>DEPT OPEN FY13 MBC Worthington</b> DEPT OPEN FY13 MBC, Provide pumps and parts for Worthington, Ingersoll0-Dresser, Durco, Plueger, and Byron Jackson as per Sole Source #1927 MBC Warehouse. As may be required 07/01/2012 thru 06/30/2013. Cont No 4600000802 / 10017323-12V CONTACT PERSON: DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	10,000 EA	USD 1.00	USD 10,000.00
6	<b>DEPT OPEN FY13 PSPENN Worthington</b> DEPT OPEN FY13 PSPENN, Provide pumps and parts for Worthington,	1,500 EA	USD 1.00	USD 1,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

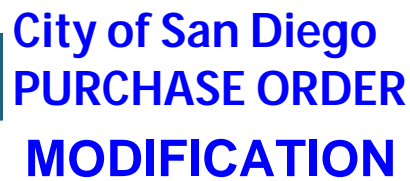
PO No. **4500034614**

<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWSP	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/13/2012 <b>Page 3 of 4</b>
			<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621  <b>Vendor ID:</b> 10015351  <b>Phone:</b> 714-779-0911	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Ingersoll-Dresser, Durco, Plueger, and Byron Jackson as per Sole Source #1927, PENASQUITOS PUMP STATION WAREHOUSE. As may be required 07/01/2012 thru 06/30/2013. Cont No 4600000802 / 10017323-12V  CONTACT PERSON: DIJON LORING 858 614-4858.  DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.			
7	<b>FY13 MOD PSPENN</b> FY13 MODIFICATION PSPENN WHS - Provide pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson to the PSPENN Warehouse , CC#2011111323 as may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000802  Contact Name: Dijon Loring 858 614-4858.  DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	8,500 EA	USD 1.00	USD 8,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119		<b>Center ID:</b> MWSP MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/13/2012 <b>Page 4 of 4</b>	
				<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621  <b>Vendor ID:</b> 10015351 <b>Phone:</b> 714-779-0911				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013	
				<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 102,000.00 Tax \$ 0.00  <b>PO Total \$ 102,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		